

PURCHASE ORDER

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CROYDON HEALTH SERVICES NHS TRUST



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY, BD20 7DT

GLN:228060240

Buyer DANNY RJ6 JASIENSKI

Telephone

Email danny.jasienski@stgeorges.nhs.uk

RJ6 292824 SCBU

Deliver to:

ENERGY CENTRE
CROYDON UNIVERSITY HOSPITAL
530 LONDON ROAD
CROYDON, CR7 7YE

Invoice to:

CROYDON HEALTH SERVICES NHS T
RJ6 PAYABLES F905
PO BOX 312
LEEDS, LS11 1HP0303 123 1177
GLN:

Order Number

348041688

Date

08-FEB-23

1. This purchase order is placed against standard NHS Terms and Conditions. A copy can be obtained from: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

2. Referenced delivery notes to accompany all deliveries of goods.

3. No variation to this order is allowed without prior consent. Any changes to products or prices must be agreed in writing prior to supply.

4. COSHH 1988 REGULATIONS: Product Composition and Health & Safety Data must be provided where applicable.

5. The full official Purchase Order No. must be quoted on delivery notes, invoices and any other documentation and correspondence.

6. Payment will be delayed if invoices do not comply with the standard SBS format as described in the 'Good Invoicing Guide': <https://www.sbs.nhs.uk/supplier-good-invoicing-practice>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
5 PACK 20		1114006	EyeMax 2 Neonatal Phototherapy Mask - Preemie	22-FEB-23	41.90	209.50
5 PACK 20		1114005	EyeMax 2 Neonatal Phototherapy Mask - Regular	22-FEB-23	43.70	218.50

Total Value of Order (Exc VAT)

428.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.